



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

June 23, 2006

Christopher J. Ward, Treasurer
National Republican Congressional Committee
320 First Street
Washington, DC 20003

Response Due Date:
July 24, 2006

Identification Number: C00075820

Reference: May Monthly Report (4/1/06-4/30/06)

Dear Mr. Ward:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-On Schedule D of your previous report, you disclosed a debt(s) owed to "INFOCISION MANAGEMENT CORP." This obligation(s), however, has been omitted from this report. Please amend your report to include this debt(s) on Schedule D and Line 10 of the Summary Page. All debts and obligations must be disclosed until extinguished. 11 CFR §104.11

-Schedule B of your report discloses reimbursements to individuals for "Generic Printing" (payee: "MICHAEL DOWLING"). Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information and clearly identify on the Schedule B, which reimbursement each memo entry relates to. If itemization is not necessary, you must indicate so in an amendment to this report. 11 CFR §§104.3(b)(3)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3

-Schedule B supporting Line 28(a) discloses a refund of a contribution received from "KLAUS PRICE." However, it appears that this

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